TAX INVOICE

SP103625 C/- STRATA ONLY
14-16 Pope Street
RYDE 2112

Invoice Date
16 May 2024

Invoice Number
25187

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
16 May 2024 06:00				
14-16 Pope Street, Ryde, 2112				
SP103625 RYDE				
General service to carpark shutter Test operation 8.25-8.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP103625 C/- STRATA ONLY
Invoice Number	25187
Amount Due	**214.50**
Due Date	16 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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